11.26

In Wal & Sold

				000	// 50
	Aberdun	Centralia	- Jaione	Evente	Tatal
2011	3717 741. 59.71 744a		149.60		
	1319 14		26.38	33	
724-13	1519, 44		/ 26.38 0		26.38
9992-	50 gd. 1/10 50 v	350	208.40		
	142			363	216.63
Culik 9935	6081	350	WNG 36190	36 631	485.37
7.133					700



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar Re	port for Mo	onth of	Nov. 1935.		193
•	TAR MADI	DURING	MONTH			
4-82—1N—LDN 8769				/		
	UNTED FOR					
WATER Gas Tar made during month	2704	.02	54.08		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Ter made during month	·			Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	115535	.02202	2544.67	• TOTAL TAR SOLD		
COAL Gas Ter on hand first of month	<u> </u>			τ	SED	
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	118239	.02197	2598.75	Coal Gas Tar		
TOTAL COAL CAS TAT				TOTAL TAR USED		
TOTAL Tar				TOTAL USED	SOLD AND U	SED .
WATER Gas Tar used, sold and Unaccounted for	2767	.02197	60.83	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tur		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventor	, 115472	.021978	2537.94	•		
COAL Gas Tar on hand end of month per inventory						
TOTAL Ter on hand end of month per inventory						
IMPORTANT! Fill out the above report or Gallons on hand at end of a This report is reconciled me exercised in filling it out con DEBIT 70 > 1 Account 206 Boiler Fuel	nonth should be detern onthly with the control npletely and correctly.	account of g	ras tar stores	in the general office. 1		e should be
Account 208—Boller Fuel						
Account 222—Power for Pumping						
Account 9992—Non-Operating I						
CREDIT					*	
Account 9935—Gas Tar Stores		27	67. •		s 60.81	•
Account 9939—Gas Tar Barrel S					\$	
•				ule Hom	wh	
•		Appro	oved	/ - / - / - / - / - / - / - / - / - / -	Man	ager.

WASHINGTON Station Cantralia	N GAS A	AND EL	ECTI	RIC	COMPANY	-		
Doub MONT	HLY REPOR				7			
Station Cantralia	Tar Re	port for Me	onth of.	<u>.</u>	womber	· · · · · · · · · · · · · · · · · · ·	193	5
,	TAR MADI	DIRING	MONT	H				
4-22—1M—LDN 8789								
	GALLONE	Price Per Gal.	AMOU	NT	ACCOUNT	PED POR		
WATER Gas Tar made during month						Gallens	AMOI	UNT
COAL Gas Tar made during month	 		<u> </u>		Water Gas Tar Sold			
TOTAL Ter made during month	1200		4/	00	Coal Gas Tar Sold			
WATER Gas Tay on hand first of month	1200	67	7	00	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month			 		US	ro Po		
TOTAL Tar on hand first of month	1856		(1)	211	· Water Gas Tar	$\bar{\sqcap}$	-	
TOTAL Water Gas Tax	1026		617	7	Coal Gas Tar	 		_
TOTAL COAL Gas Tar	 		-		TOTAL TAR USED			\vdash
TOTAL Tar	9056	 	22.4	21	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for			101	- 1	Water Gas Tay	1 1	SED	
	50		3	50				-
COAL Gas Tar used, sold and Unaccounted for	 	 	ļ	-	Coal Gas Tar			_
TOTAL Tar used, sold and Unaccounted for	 		 	-	TOTAL TAR	50	_3_	Sa
WATER Gas Tar on hand end of month per inventory	-}	 		ļ'				<u> </u>
COAL Gas Tax on hand end of month per inventory			ļ	 				<u> </u>
TOTAL Tar on hand end of month per inventory	9006		697	84	<u> </u>	<u> </u>		<u></u>
IMPORTANT! Fill out the above report completely Gallons on hand at end of month ah This report is reconciled monthly we exercised in filling it out completely	ould be determined the control	account of				streme car	e shoul	d be
DEBIT		•						
Account 205—Boiler Fuel	••••••••••••••••••••••••••••••••••••••			0	allons \$			•
Account 206—Generator Fuel			•	0	Gallons \$	•		
Account 222-Power for Pumping						<u></u>		
Account 9992-Non-Operating Revenue	and Exper	1968	5J		Gallons \$ 3.5	0.		
Account 9992-Non-Operating Revenue	and Exper	1ses	-,	E	Barrels \$			
CREDIT			:		•			

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Tacoma	Tar Report for Month of					November	1935		5		
		TAR MADE	E DURI	NG	MONT	Ħ						
4-82—1M—LDN 876	59	· · · · · · · · · · · · · · · · · · ·										
	GALLONS Price Per Gal AMOUNT ACC								COUNTED FOR			
WATER Gas Term	ade during month							Gallons	AMO	UNT		
COAL Gas Tar mad	le during month						Water Gas Tar Sold	10420				
TOTAL Tar made d	furing month	28 362		02	567	24	Boilers	8799				
WATER Gas Tar or	a hand first of month						TOTAL TAR SOLD	19219				
COAL Gas Tar on 1	hand first of month						. ט	SED.				
TOTAL Ter on han	d first of month	258 804			5 176	08	Water Ges Tar					
TOTAL Water Gas	Tar		· .				Coal Gas Tar					
TOTAL COAL Gas	Tar	-					TOTAL TAR USED					
TOTAL Tar	·	287 166			5 743	52	TOTAL USED I	OLD AND U	SED			
WATER Gas Tar u	sed, sold and Unaccounted for						Water Gas Tar					
COAL Gas Tar used	d, sold and Unaccounted for						Coni Gas Tar					
TOTAL Tar used, sold and Unaccounted for		19 219			384	38	TOTAL TAR					
WATER Cas Tar or	n band end of month per inventory	·			ί.		-					
COAL Gas Tar on I	hand end of month per inventory											
TOTAL Tax on han	d end of month per inventory	267 947			5 358	94						
IMPORTANTI	Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly w exercised in filling it out completely	ould be determent the control	account	of 8 85%	702.	ores 1	ent. In the general office. E	xtreme car	e shoul	d be		
DEBIT	702.1-	· . /	•	,	381.							
	295—Boiler Fuel									·		
Account	206_Generator Fuel					G	allons \$					
	Power for Pumping						allons \$ 26.38					
Account	9992-Non-Operating Revenue	and Expen	15es 10	420		G	Fallons \$ 208.40					
Account	9992-Non-Operating Revenue	and Exper	15es			E	Barrels \$					
CREDIT	• ,											
Account	9935—Gas Tar Stores	···						384.3	3			
Account	9939—Gas Tar Barrel Stores		•		···········			\$				
			A	ppro	oved	*****	***************************************		ager.	*****		

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	port fo	r Me	onth of.	.,	November		193.	5
,	AR MADI					•			_
4-82—1 M—LDN 8785									
	GALLONS	GALLONS Price Per Gal.		AMOUNT		¥CC0ΩM	TED FOR		
WATER Gas Tar made during month	3031		02	60	62		Gallons	JOMA	INT
COAL Gas Tar made during month	<u> </u>	· .	<u> </u>			Water Gas Tar Sold	142	3	63
TOTAL Tar made during month	3031		02	60	62	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	127283	.025	67	3267	45	TOTAL TAR SOLD	142	3	63
COAL Gas Tay on hand first of month				<u> </u>		. UE	BED		
TOTAL Tax on hand first of month	127283	.025	67	3267	45	Water Gas Tar	1600	33	00
TOTAL Water Gas Tar	130314	.025	6-	3328	07	Coal Gas Tar			. •
TOTAL COAL Gas Tax					-	TOTAL TAR USED	1600	33	00
TOTAL Tar	130314 .0256- 3328 07 TOTAL USED BOLD			OLD AND U	AND USED				
WATER Gas Tar used, sold and Unneccounted for	1742	.025	6	36	63	Water Gas Tur	1742	36	63
COAL Gas Tar used, sold and Unsecounted for				<u> </u>		Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	1742	.025	6-	36	63	TOTAL TAR	1742	- 36	63
WATER Gas Tar on hand end of mouth per inventory	128572	.025	6	3291	44				
COAL Gas Tar on hand end of month per inventory	-								
TOTAL Tax on hand end of month per inventory	128572	.025	6	3291	44	•	·		`
IMPORTANT! Fill out the above report completely, Gallons on hand at end of month about this report is reconciled monthly with exercised in filling it out completely at the control of the	and Exper	nses	t of s	1600	() () ()	in the general office. E Gallons \$ 33.00 Gallons \$	 		i be
Light oil on hand lat of	month	20	0 8	gal.			Mar	ager.	
Light oil produced Total to account for Light oil sold Light oil on hand end	of mont	32 52 35 h 17	ত্তি ত	п	rá	lucal to R- 20	o		

FORM 94 ` ENTRY I	NO. 26	MONTH OF		no	193	<u> </u>	- -
			Dr.		ÇK.		
9991.V 999V	Don-Op! Rev & Esp.		268 216	691	 		
1935	In Stone			1	1/85	32	
							:
	To record For issuel Stared during nov. 193. per detail attacked.	from	Wng	36195	-		
			415	3 2			
Entered	26	APPROVED .	•	ASS"	T TREASURE	R .	

JOURNAL VOUCHER

NO. 11-26 J

MONTH OF ROS. 193

Washington Gas and Electric Company

WNG 36196

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